

SPPP Form 11 – Storm Drain Inlets (Retrofitting)

Highway Agency
Information

Highway Agency Name: _____

NJPDES #: NJG _____ PI ID #: _____

Team Member/Title: _____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

What type of storm drain inlet design will generally be used for retrofitting?

Repaving, repairing, reconstruction or alteration project name (attach additional pages as necessary)	Projected start date	Start date	Date of completion	# of storm drain inlets	# of storm drains with exemptions

Are you claiming any alternate device exemptions or historic place exemptions for any of the above projects? Please explain.

[illegible]

SPPP Form 12 – Street Sweeping and Road Erosion Control Maintenance

Highway Agency Information	Highway Agency Name: _____
	NJPDES # :NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: _____ Date of most recent update: _____

Street Sweeping

Please describe the street sweeping schedule that you will maintain.

(NOTE: Attach a street sweeping log containing the following information: date and area swept, # of miles swept and the total amount of materials collected.)

[illegible]

Road Erosion Control Maintenance	
1	1.00
2	2.00
3	3.00
4	4.00
5	5.00
6	6.00
7	7.00
8	8.00
9	9.00
10	10.00
11	11.00
12	12.00
13	13.00
14	14.00
15	15.00
16	16.00
17	17.00
18	18.00
19	19.00
20	20.00
21	21.00
22	22.00
23	23.00
24	24.00
25	25.00
26	26.00
27	27.00
28	28.00
29	29.00
30	30.00
31	31.00
32	32.00
33	33.00
34	34.00
35	35.00
36	36.00
37	37.00
38	38.00
39	39.00
40	40.00
41	41.00
42	42.00
43	43.00
44	44.00
45	45.00
46	46.00
47	47.00
48	48.00
49	49.00
50	50.00
51	51.00
52	52.00
53	53.00
54	54.00
55	55.00
56	56.00
57	57.00
58	58.00
59	59.00
60	60.00
61	61.00
62	62.00
63	63.00
64	64.00
65	65.00
66	66.00
67	67.00
68	68.00
69	69.00
70	70.00
71	71.00
72	72.00
73	73.00
74	74.00
75	75.00
76	76.00
77	77.00
78	78.00
79	79.00
80	80.00
81	81.00
82	82.00
83	83.00
84	84.00
85	85.00
86	86.00
87	87.00
88	88.00
89	89.00
90	90.00
91	91.00
92	92.00
93	93.00
94	94.00
95	95.00
96	96.00
97	97.00
98	98.00
99	99.00
100	100.00

Describe your Road Erosion Control Maintenance Program, including how you will perform inspections and frequency. A list of all sites of roadside erosion and the repair technique(s) you will be using for each site should be attached to this form.

(NOTE: Attach a road erosion control maintenance log containing the following information: location, repairs, date)

[illegible]

<h2 style="margin: 0;">SPPP Form 13 – Stormwater Facility Maintenance</h2>	
<div style="writing-mode: vertical-rl; transform: rotate(180deg);">Highway Agency Information</div>	<div style="margin-bottom: 5px;">Highway Agency Name: _____</div> <div style="margin-bottom: 5px;">NJPDES # :NJG _____ PI ID #: _____</div> <div style="margin-bottom: 5px;">Team Member/Title: _____</div> <div style="margin-bottom: 5px;">Effective Date of Permit Authorization (EDPA): _____</div> <div style="margin-bottom: 5px;">Date of Completion: _____ Date of most recent update: _____</div>
<p>Please describe your annual catch basin cleaning program and schedule. Attach additional pages as necessary.</p> <div style="border: 1px solid black; height: 150px; margin-top: 5px;"></div>	
<p>Please describe your stormwater facility maintenance program for cleaning and maintenance of all stormwater facilities operated by the Highway Agency. Attach additional pages as necessary.</p> <p><i>(NOTE: Attach a maintenance log containing information on any repairs/maintenance performed on stormwater facilities to ensure their proper function and operation.)</i></p> <div style="border: 1px solid black; height: 150px; margin-top: 5px;"></div>	

SPPP Form 14 - Roadside Vegetation Management

Highway Agency Information

Highway Agency Name: _____

NJPDES #: NJG _____ PI ID #: _____

Team Member/Title: _____

Effective Date of Permit Authorization (EDPA): _____

Date of Completion: _____ Date of most recent update: _____

Describe your roadside vegetation management program to limit the application of herbicides and mulch. Attach additional pages as necessary.

This image shows a single sheet of white paper with horizontal ruling lines. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings on the paper.

**SPPP Form 15 - Outfall Pipe Stream Scouring
Remediation**

Highway Agency Information	Highway Agency Name: _____
	NJPDES # :NJG _____ PI ID #: _____
	Team Member/Title: _____
	Effective Date of Permit Authorization (EDPA): _____
	Date of Completion: _____ Date of most recent update: _____

<p>Describe your stormwater outfall pipe scouring detection, remediation and maintenance program to detect and control active, localized stream and stream bank scouring. Attach additional pages as necessary.</p> <p>(NOTE: Attach a prioritized list of sites observed to have scouring, date of anticipated repair, method of repair and date of completion.)</p>

[illegible]